## EXHIBIT D

W R GRACE & CO SUMMARY OF DISBURSEMENTS JANUARY 1 THROUGH MARCH 31, 2002	
Outside Messenger Service	141.97
Local Transportation	272.51
Long Distance Telephone	700.22
Duplicating Costs-Outside	5.25
Duplicating Costs-in-House	743.60
Postage	14.07
Process Service & Calendar Watch	275.72
O/s information Services	271.29
Miscellaneous	124.00
In-House Messenger Service	43.00
Facsimile Charges	96.00
Meals	11.45
Overtime	4.91
Travel Expenses - Transportation	2,182.73
Westlaw	1,263.04
Total Disbursements	6,149.76